

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEVIN DAVIS
718 Teddy Ave
Slidell, LA 70458

2. Office Sought (Include title of office as well)

Lieutenant Governor
Statewide

OFFICE USE ONLY

Report Number: 34079

Date Filed: 1/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NBC
P.O. Box 61035
New Orleans, LA 70161-1035

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **JAMES B SMITH**

Daytime Telephone **985-882-3167**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2013.

Kevin Davis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-966-2112

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,000.00
5. Other Receipts (Schedule A-3)	\$ 31.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,031.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,225.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 23,078.71
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,304.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,887.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,031.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,304.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,614.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOH BROS. CONSTRUCTION CO. LLC P.O. Drawer 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,000.00	\$1,000.00
CONSOLIDATED RESOURCE MANAGEMENT LLC P.O. Box 7460 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
DESIGN PRECAST & PIPE INC. P.O. Box 2401 Gulfport, MS 39505-2401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$2,000.00
JAMES R DIEFENTHAL 1750 South Lane Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
FRIENDS OF BILLY NUNGESSER P.O. Box 743 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$1,000.00	\$1,000.00
GULF INDUSTRIES INC. 70393 Bravo St. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID S HUVAL, SR 511 Robert Lee Circle Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/05/2012	\$1,000.00	\$1,000.00
INTERGRATED AV SYSTEMS LLOC 5440 Brittmoore Road Houston, TX 77401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/08/2012	\$1,000.00	\$1,000.00
JAMES CONSTRUCTION GROUP LLC p.o. bOX 90022 bATON rOUGE, LA 70879 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2012	\$1,000.00	\$1,000.00
KELLY J. MCHUGH & ASOCIATES INC. 845 Galvez St. Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/22/2012	\$1,000.00	\$1,000.00
KREBS LASALLE LEMIEUX CONSULTANTS INC. Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/29/2012	\$1,000.00	\$1,000.00
PHYLWAY CONSTRUCTION LLC P.O. Box 1277 Thibodaux, LA 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN D PROSKOVEC 602 Shadybrook Court Southlake, TX 76092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$2,000.00
LAWRENCE RASE 520 Heavens Dr. Mandeville, LA 70471-2832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2012	\$1,000.00	\$1,000.00
TAMMANY HOLDING CO. LLC P.O. Box 1747 Lakeshore, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$2,000.00
THE MARINER GROUP LLC 1301 Gervais St. Ste. 502 Columbia, SC 29201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$1,000.00	\$1,000.00
TOP DOLLAR LLC 13333 Hwy. 1 Oil City, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 1,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NBC P.O. Box 61035 New Orleans, LA 70161-1035	12/31/2012	Interest paid on checking account	\$31.04
5. Total OTHER RECEIPTS during this reporting period			\$ 31.04

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender FIRST NBC P.O. Box 61035 New Orleans, LA 70161-1035</p>	<p>2. a. Date* <u>9/27/2010</u> b. Interest rate <u>6.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>142,500.00</u></p> <p>d. Balance due \$ <u>85,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ <u>200,000.00</u></p>						
<p>3. Endorsers/Guarantors KEVIN DAVIS 718 Teddy Ave Slidell, LA 70458 Liability: \$ 142500.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/23/2012</td> <td style="text-align: center;">17500.00</td> <td style="text-align: center;">5578.71</td> </tr> </tbody> </table>	Date	Principal	Interest	3/23/2012	17500.00	5578.71
Date	Principal	Interest					
3/23/2012	17500.00	5578.71					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERDI ADAM 8282 Goodwood Blvd. bATON rOUGE, LA 70806	03/19/2012	Reimbursement / fundraiser Andrea's Restaurant	\$ 791.68
LE ROSTIRS 118 Village St. Suite B Slidell, LA 70458	04/17/2012	donation	\$ 270.00
PETALS & STEMS FLORIST 376 Sun Valley Dr. Slidell, LA 70458	01/12/2012	funeral arrangement / Faye Johnson	\$ 114.19
POSTMASTER Abita Springs, LA 70420	01/05/2012	P.O. Box Rental	\$ 1,000.00
POSTMASTER Abita Springs, LA 70420	12/12/2012	P.O. box rental	\$ 50.00
JAMES B SMITH 26060 Cloverland Rd. Lacombe, LA 70445	02/17/2012	bookkeeping	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,225.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,225.87

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